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Document Distribution

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Division of Environmental Health and Engineering

Cooperative Project Agreement

A Health Facility Improvement Project Between:
The Alaska Native Tribal Health Consortium and
The Norton Sound Health Corporation in
The City of Golovin, Alaska
Project No. AN 03-G68
August 2003

**COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
CITY OF GOLOVIN, ALASKA**

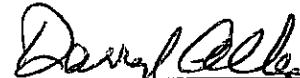
PROJECT NO. AN 03-G68

To complete this project, the ANTHC and the Norton Sound Health Corporation mutually agree to the terms and conditions contained in this Agreement.

RECOMMENDED BY:

8/13/03

Date



Darryl Aleman, P.E.
Regional Manager
DEHE, ANTHC

APPROVED BY:

8/19/03

Date




Paul Sherry
Chief Executive Officer
ANTHC

APPROVED BY
THE NORTON SOUND
HEALTH CORPORATION:

9/2/2003

Date



Joe Cladouhos
President/CEO

**COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
CITY OF GOLOVIN, ALASKA**

PROJECT NO. AN 03-G68

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**COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
CITY OF GOLOVIN, ALASKA**

PROJECT NO. AN 03-G68

**DATE OF AGREEMENT:
August 2003**

A. INTRODUCTION

Throughout this Cooperative Project Agreement (CPA) the following entities are referred to as follows:

Norton Sound Health Corporation	=	NSHC
Alaska Native Tribal Health Consortium	=	ANTHC
Division of Environmental Health and Engineering	=	DEHE
Denali Commission	=	Commission

The ANTHC, DEHE, role is to provide sustainable environmental health solutions in partnership with the people it serves to create healthy and safe Native communities.

This CPA contains information about the project scope of work, funding, costs, and administration, and is being performed under the provisions of the following agreements:

- Memorandum of Understanding Between the Denali Commission and the Alaska Native Tribal Health Consortium for Alaska Rural Primary Care Facilities and Sanitation Facilities Planning, Design, and Construction, dated July 2002. This MOU defines the roles and responsibilities of each party and supercedes the original MOU dated March 2001.
- Cooperative Agreement Between the Alaska Native Tribal Health Consortium and the Norton Sound Health Corporation for Denali Commission – Alaska Primary Care Facilities Program, dated January 2002. This Agreement defines the roles and responsibilities of each party.
- Denali Commission Financial Assistance Award Project No. 0071-DC-2002-I24, Amendment No. 1, dated August 2002.

B. SCOPE OF PROJECT

The scope of this project will be the completion of design studies and construction planning for a new health clinic in the City of Golovin, Alaska. No construction will be performed under this project.

C. PROJECT COST

C 1. Cost Estimate Table

Job Type	Scope of Work	Qty	Units	Unit Cost	Total Cost	Funding Source
						Denali Commission FY03
DS	Clinic design & studies	1	LS	\$58,339	\$58,339	\$58,339
			Total Award	\$58,339		\$58,339

C 2. Project Funding

Contributor	Fiscal Year	Description	Amount
<u>Denali Commission</u>	<u>Federal 2003</u>	<u>NA</u>	\$ <u>58,339</u>
<u>TOTAL PROJECT FUNDING</u>			\$ <u>58,339</u>

Denali Commission funding for this health facility improvement project has been made available to the ANTHC through a separate Financial Assistance Award (FAA), or amendment to an existing FAA, between the Denali Commission and the ANTHC. It is understood that funding transfers will be made to the ANTHC incrementally. Project activities should not proceed until funding for each increment of work is available to the ANTHC.

The Norton Sound Health Corporation shall not be obligated to continue performance that requires an expenditure of more funds than awarded under this CPA plus funding from other sources as specified in the funding application to the Denali Commission. If the Norton Sound Health Corporation has reason to believe that the total amount required for performance will be greater than the amount of this CPA plus any other funding source amounts so specified as initially available, the Norton Sound Health Corporation shall provide notice to the ANTHC within ten (10) days of discovery. If the Commission (or any other funding source) does not increase the funding authorization for the project, the Norton Sound Health Corporation may suspend performance until sufficient additional funds are awarded, or complete the project without additional funding assistance through this CPA.

D. PROJECT ADMINISTRATION

In conformance with the Commission's Financial Assistance Award, Amendment No. 1, dated August 2002, the following Project Management Methodology option has been selected by Norton Sound Health Corporation:

The project design and construction will be managed by the Norton Sound Health Corporation, which has met standards for a "Pass Through" organization approved by the ANTHC. The ANTHC will only maintain program oversight of the project. No technical assistance or project management will be provided by the ANTHC.

This Agreement shall take effect upon signature by all parties and remain in effect until the expiration of the "Performance Period" specified within the Commission's Financial Assistance Award.

E. PROVISIONS FOR PROJECT COMPLETION

The following sections from the ANTHC, DEHE, Primary Care Facility Cooperative Project Agreement Provisions Manual (Orange Book), dated June 2003, are incorporated into this Agreement by reference. For the purposes of this Agreement, all references to "Local Participant" shall mean the Norton Sound Health Corporation.

- Section 1, "Provisions for All Cooperative Project Agreements"
- Section 4, "Provisions for Regional Health Organization Management of Force Account Labor for Pass Through Projects"
- Section 6, "Assurances for All Construction Programs"

The following federal provisions apply to this project:

- 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments
[<www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html>](http://www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)
(Applies to local or tribal government)
- OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments [<www.whitehouse.gov/OMB/circulars/a087/a087-all.html>](http://www.whitehouse.gov/OMB/circulars/a087/a087-all.html)
(Applies to local or tribal government)
- OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations [<www.whitehouse.gov/OMB/circulars/a133/a133.html>](http://www.whitehouse.gov/OMB/circulars/a133/a133.html) (Applies to all Sub-Awards)
- 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations
[<www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html>](http://www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html) (Applies to Non-profits)
- OMB Circular A-122, Cost Principles for Nonprofit Organizations
[<www.whitehouse.gov/OMB/circulars/a122/a122.html>](http://www.whitehouse.gov/OMB/circulars/a122/a122.html) (Applies to Non-profits)



ALASKA NATIVE TRIBAL HEALTH CONSORTIUM
Division of Environmental Health & Engineering
1901 South Bragaw Street, Suite 200
Anchorage, Alaska 99508

MEMORANDUM

DATE: August 2003

FROM: Heritage and Environmental Consultant

SUBJECT: Norton Sound Health Corporation in the City of Golovin, Environmental Review
Project No. AN 03-G68

TO: FOR THE RECORD

Based upon the scope for this project, an environmental review in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) has been completed. The Alaska Native Tribal Health Consortium (ANTHC) has considered all potential environmental concerns (specific and cumulative effects) associated with the project in consultation with applicable federal, state, and local authorities. The Environmental Review Report has been completed and reviewed with respect to the proposed sanitation facilities construction and is attached to this Memorandum.

FINDINGS

This environmental review finds that no further environmental investigation is necessary. All actions involving construction have been reviewed and no extraordinary or exceptional circumstances were found to exist. It is therefore recommended that the Denali Commission approves a determination of eligibility for categorical exclusion from the requirement to conduct further environmental evaluation for this project. Current IHS policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for categorical exclusion of health and sanitation facility projects that do not have a significant impact on the environment, as determined by the attached "Environmental Review and Documentation."

BACKGROUND

Golovin is located on a point of land between Golovnin Bay and Golovnin Lagoon on the Seward Peninsula. It is 70 miles east of Nome. It lies at approximately 64.54333° North Latitude and -163.02917° West Longitude. (Sec. 11, T011S, R022W, Kateel River Meridian.)

ENVIRONMENTAL RESOURCES OF IMPORTANCE

The ANTHC contracted a thorough archaeological survey of Golovin in 2001 that provides enough detail to determine that construction of the health center will not affect historic properties. Enough fill from another project remains to be used for the building pad. There are no other environmental resources of importance identified that will receive direct adverse impacts from this proposed project.

SCOPE OF WORK

The scope of this project will be the completion of design studies and construction planning for a new health clinic in the City of Golovin, Alaska. No construction will be performed under this project.

PROPOSED MITIGATION MEASURES

Given the environmental review performed by the ANTHC, no mitigation activities are proposed for this project. are proposed for this project:

SUMMARY

In the event that the ANTHC becomes aware of any other unforeseen discovery, which could change the environmental determination, the appropriate authority will be notified to develop an acceptable course of action prior to resuming construction activities in the impacted area.

With the scope of work outlined for this project, the ANTHC has completed the environmental review. If the scope of work is changed in the future, then the ANTHC will revisit this environmental review to determine if potential environmental concerns have been addressed.


Chris Campbell

ENVIRONMENTAL REVIEW AND DOCUMENTATION

Last Revised Date –February 27, 2001

Alaska Native Tribal Health Consortium
Tribal Program Manager

Golovin, Alaska
Project Location

Darryl Alleman, P.E.
Project Engineer

AN 03-G68
Project Number

Considerations	Determination (Yes or No)	Basis for Determination (Documentation)
1. <u>WETLANDS/WATER RESOURCES:</u> Will the project adversely affect wetlands/water resources or will there be construction in wetlands, except in conformance with a Corps of Engineers Section 404 Permit? REFERENCE: Executive Order 11990 and related Acts and Executive Orders/FR Vol. 58, No.3, K.5.	No	Reviewer's Experience – All construction will be done upon consultation with the U.S. Army Corps of Engineers (COE) and in conformance with any requisite COE permit.
2. <u>FLOODPLAINS:</u> Will the project involve construction in a floodplain (except for actions excluded as a class) or impact floodplain development? REFERENCE: Executive Order 11988 and related Acts and Executive Orders/FR Vol.58, No.3, K.5., K.9.	No	Reviewer's Experience – The construction of the health clinic project in Golovin, Alaska is not in a floodplain.
3. <u>ENDANGERED SPECIES ACT:</u> Is the project likely to adversely affect a species listed on the Federal List of Endangered or Threatened Species or the specific critical habitat? REFERENCE: Endangered Species Act of 1973, as amended/FR Vol. 58, No.3, K.8.	No	Printed Materials – Endangered, Threatened and Candidate Species in Alaska, U.S. Fish and Wildlife Service, December 2000. This project will not be taking place in the vicinity of a critical habitat of an endangered species.

CITY OF GOLOVIN, ENVIRONMENTAL REVIEW AND DOCUMENTATION
PROJECT NO. AN 03-G68

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Considerations	Determination (Yes or No)	Basis for Determination (Documentation)
<p>4. HISTORIC PRESERVATION ACT AND RELATED ACTS AND EXECUTIVE ORDERS: Will the project adversely affect properties listed, or eligible for listing on the National Register of Historic places (buildings, archaeological sites & objects of significance)?</p> <p>REFERENCE: National Historic Preservation Act of 1966 and related Acts and Executive Orders/FR Vol. 58, No.3, K.5., K.7.</p>	No	<p>Study - An archaeological field survey has been conducted of the project area by Dr. Robert Shaw in 2001. The report was forwarded to the State Historic Preservation Officer for concurrence. No historic properties were identified, therefore this project has no potential to affect historic properties on or eligible for the National Register of Historic Places. The State Historic Preservation Officer will be provided with a timely opportunity to review these findings for concurrence.</p>
<p>5. WILD AND SCENIC RIVERS ACT: Is the project a "Water Resources Project" which will impact a wild, scenic or recreational river area and create conditions inconsistent with the character of the river?</p> <p>REFERENCE: Wild and Scenic Rivers Act of 1968 and related Executive Actions/FR Vol. 58, No.3, K.5.</p>	No	<p>Printed Materials – Wild and Scenic Rivers (Alaska) List, National Wild and Scenic Rivers System, National Parks Service.</p> <p>This project is not a "Water Resource Project" that will impact a wild, scenic, or recreational river, hence will not create conditions that are inconsistent with the character of the river.</p>

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Considerations	Determination (Yes or No)	Basis for Determination (Documentation)
6. <u>COASTAL ZONE MANAGEMENT ACT:</u> Will the project directly affect a coastal zone in a manner inconsistent with the Coastal Zone Management Plan? REFERENCE: Coastal Zone Management Act/FR Vol. 58, No.3, K.5.	No	Printed Materials – Alaska Coastal Zone and Coastal District boundaries, National Oceanic and Atmospheric Administration, December 2000. The community of Golovin, Alaska is located within the Northwest Arctic Borough Coastal Zone area, therefore the Project Engineer will submit a coastal zone questionnaire to the State of Alaska Division of Governmental Coordination.
7. <u>WILDERNESS ACT:</u> Will the project adversely impact a wilderness area? REFERENCE: Wilderness Act of 1964/FR Vol. 58, No.3, K.5.	No	Printed Materials – USGS State of Alaska Map There are no communities located in wilderness areas in Alaska.
8. <u>FARM LAND PROTECTION ACT:</u> Will the project convert significant agricultural lands to non-agricultural uses? REFERENCE: Farmland Protection Policy Act of 1981 and related Acts and Executive Orders/FR Vol. 58, No.3, K.5.	No	Personal Contact – Letter on file from Steve Tickett, Alaska Department of Natural Resources, July 1999. The community of Golovin, Alaska is not located within an identified significant agricultural area.
9. <u>SAFE DRINKING WATER ACT:</u> Will the project impact a sole source aquifer? REFERENCE: Safe Drinking Water Act of 1974/FR Vol. 58, No.3, K.5.	No	Personal Contact – Letter on file from Michael Crotteau, Alaska Department of Environmental Conservation, August 1999. There are no designated sole source aquifers in Alaska.

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Considerations	Determination (Yes or No)	Basis for Determination (Documentation)
10. CLEAN AIR ACT: Will the project result in a violation of the conformity rule (i.e. air quality goals and purposes of applicable or appropriate State Implementation Plan) REFERENCE: Clean Air Act of 1970 as amended in 1990.	No	Printed Materials – 18AAC50, Air Quality Control, Alaska Department of Environmental Conservation, December 30, 2000. This project will not result in a violation of the conformity rule per the State of Alaska Implementation Plan.
11. Will the project result in a known violation or continuance of a violation of applicable (Federal, Tribal, State or Local) law or requirements imposed for protection of the environment or public health and safety? REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.1., K.2.	No	Reviewer's Experience – The project will be in compliance with all applicable laws and requirements and will have the appropriate regulatory approvals.
12. Is there a controversy with respect to environmental effects of the project based on reasonable and substantial issues? REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.3.	No	Printed Materials—The CPA for this project , which is signed, afforded the Village the opportunity to address controversies with respect to environmental effects of the health clinic project based on reasonable and substantive issues, and none were identified.

Considerations	Determination (Yes or No)	Basis for Determination (Documentation)
13. Is the project significantly greater in scope than normal projects for the area or does the project have significant unusual characteristics?	No	Reviewer's Experience – The construction of the health clinic project in Golovin, Alaska is typical in scope in comparison with other ANTHC sanitation improvement projects in rural Alaska and has no unusual, significant characteristics.
REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.11. 14. Does the project establish a precedent for future action or represent a decision in principle about future actions with potentially significant environmental effects? (cumulative impact based on current information)	No	Reviewer's Experience – The construction of the health clinic project in Golovin, Alaska is not anticipated to result in any cumulative impacts that will result in degradation of environmental concerns as outlined in NEPA.
REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.6. 15. Does the project have significant adverse direct or indirect effects on parklands, other public lands, or areas of recognized scenic or recreational value?	No	Printed Materials – USGS State of Alaska Map E The community of Golovin, Alaska is not located within the boundaries of parklands, other public lands, or areas of recognized scenic or recreational value.

REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.5.

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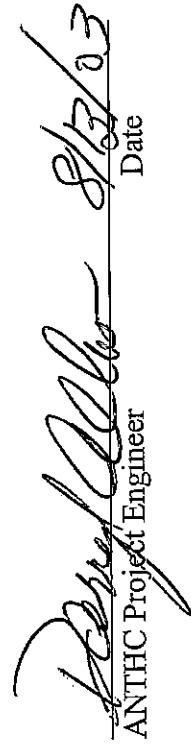
Considerations	Determination (Yes or No)	Basis for Determination (Documentation)
16. Will the project provide for the construction of a sanitary landfill at a new solid waste disposal site? REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, J.1.	No	
17. Will the project include construction of a new wastewater treatment facility with direct discharge of treated sewage to surface waters? REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, J.2.	No	
18. Does the project involve the use, transfer or lease of real property which has been used as a storage for hazardous waste and/or petroleum products or their derivatives for more than one year? REFERENCE: Comprehensive Environmental Response, Compensation and Liability Act of 1980/FR Vol. 58, No.3, K.10.	No	Personal Contact – Based on Regional Health Corporation consultation with the local authorities, specifically the Tribal Entity and the City real property associated with the construction of the health clinic project in Golovin, Alaska has not been associated with the use, transfer, or lease as storage for hazardous waste for more than one year. If hazardous waste/or petroleum products or their derivatives are uncovered through the course of construction, the Project Engineer will contact the Alaska Department of Environmental Conservation and follow their recommendations to ensure full legal compliance.

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Considerations	Determination (Yes or No)	Basis for Determination (Documentation)
19. Is an Environmental Assessment required for other known reasons?	No	

I certify that to the best of my knowledge and ability the information presented above is true and correct.


Debbie Johnson 8/17/03
ANTHC Project Engineer


Cheri Campbell 8/17/03
ANTHC Environmental Review Officer

Date